



INVOICE

Invoice # 7918

Date: 05/14/2025

Due On: 06/13/2025

The Rollins Law Firm, PLLC

P.O. Box 13767
Jackson, MS 39236

Mirian Naomi Foster

05200-Foster Mirian Naomi

Services

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	TR	08/19/2024	Review and approve fee app drafted by KR	0.10	\$0.00	\$0.00
Service	KR	08/19/2024	Draft Fee Application and Proposed Order: Drafted and reviewed invoice for attorney and expense fees; drafted Application for Compensation; drafted email memo to TR re: review Application for Compensation	0.30	\$0.00	\$0.00
Service	KR	08/19/2024	Review email from Attorney: Reviewed email memo from TR re: Application for Compensation; prepared the Notice, the Application and the invoice for upload to Certificate of Service	0.10	\$0.00	\$0.00
Service	KR	08/19/2024	Received and reviewed the Declaration of Mailing from Certificate of Service; prepared the Application for Compensation, invoice, proposed order and the 21 day Notice with the Declaration of Mailing attached for upload to the court	0.20	\$0.00	\$0.00
Service	KR	08/19/2024	Drafted Amended F, Matrix with signatures in Best Case; drafted Notice of Amendments to Creditors; drafted email memo to JAC re: review amended schedules to add the debts with Care Fund and Citizens Bank	0.20	\$155.00	\$31.00
Service	JAC	08/20/2024	review & approve drafted amendments & notice	0.20	\$360.00	\$72.00

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Service	KR	08/20/2024	Review email from Attorney: Reviewed email memo from JC re: Amended F; prepared the Amended Schedule F, the Amended Matrix and the Notice of Amendments for upload to the court	0.20	\$155.00	\$31.00
Service	BB	08/20/2024	Review file to determine documents needed to file case - draft email to client requesting said documents: Reviewed NDC website and confirmed the trustee is receiving the wage order payments.	0.10	\$100.00	\$10.00
Service	JAC	09/04/2024	Review: Proof of Claim 24-01543-JAW Quantum3 Group LLC as agent for Document # 7	0.10	\$0.00	\$0.00
Service	JAC	09/12/2024	Review claims register and compare to the Plan to determine if additional claims are needed	0.20	\$360.00	\$72.00
Service	TR	09/16/2024	Review: 24-01543-JAW Order on Application for Compensation Document# 20	0.10	\$0.00	\$0.00
Service	TR	09/17/2024	Review docket for confirmation hearing - no issues to resolve	0.10	\$360.00	\$36.00
Service	TR	09/20/2024	Review: 24-01543-JAW Order Confirming Chapter 13 Plan Document# 26	0.10	\$360.00	\$36.00
Service	TR	09/24/2024	Review email from TT re: amended wage order	0.10	\$360.00	\$36.00
Service	TR	09/24/2024	Review: 24-01543-JAW Amended Order Upon Employer Directing Deductions from Pay Document# 30	0.10	\$360.00	\$36.00
Service	TR	09/27/2024	Review: 24-01543-JAW Notice of Requirement to Complete Course in Financial Management (ADI) Document# 32	0.10	\$0.00	\$0.00
Service	TR	05/12/2025	Review and revise itemizations	0.10	\$360.00	\$36.00
Service	KR	05/14/2025	Reviewed court docket for previous order and invoice filed; drafted 1st part of the Application and Lodestar using totals from the previous order and invoice; reviewed the Trustee's website to verify amount of attorney fees disbursed	0.40	\$155.00	\$62.00

Services Subtotal **\$458.00**

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Expenses

Type	Date	Notes	Quantity	Rate	Total
Expense	08/19/2024	Mailing Expense (certificateofservice.com)	1.00	\$35.52	\$35.52
Expense	08/20/2024	Adding New Debt: Filing fee for adding Care Fund and Citizens Bank to the plan	1.00	\$34.00	\$34.00
Expense	05/14/2025	Estimated Mailing Expense for 2nd Application for Compensation (certificateofservice.com)	1.00	\$3.50	\$3.50
Expenses Subtotal					\$73.02

Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo	Attorney	0.4	\$360.00	\$144.00
Jennifer Curry Calvillo	Attorney	0.1	\$0.00	\$0.00
Thomas Rollins	Attorney	0.5	\$360.00	\$180.00
Thomas Rollins	Attorney	0.3	\$0.00	\$0.00
Brooke Brueland	Non-Attorney	0.1	\$100.00	\$10.00
Kerri Rodabough	Non-Attorney	0.8	\$155.00	\$124.00
Kerri Rodabough	Non-Attorney	0.6	\$0.00	\$0.00
Subtotal				\$531.02
Total				\$531.02

Detailed Statement of Account**Other Invoices**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6807	09/18/2024	\$4,161.30	\$0.00	\$4,161.30

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7918	06/13/2025	\$531.02	\$0.00	\$531.02
Outstanding Balance				\$4,692.32

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Total Amount Outstanding	\$4,692.32
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5/14/25, 4:59 PM

Cost Estimator

Please fill out the fields below to get an estimate of what your mailing project will cost.

1 How many PAGES are in the document(s) you intend to upload? pages

Our rate is dependant on the number of pages you are intending to upload.
Simply look at the page count in your pdf document(s) and input that number
of pages in the box at right.

2 How many parties will be receiving your documents? parties

This is another way of asking how many envelopes will we have to stuff?

3 We will print on both sides of the sheet.

We print on both sides of the sheet to reduce cost and weight.
Printing on only one side of the sheet will quickly increase
the cost of the postage incurred.

4 We will print your documents 1 page per side.

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Results will output below.

Print rate charge includes (1) the preparation and printing of the documents for mailing, (2) the preparation and printing of the necessary envelopes for the mailing, (3) the folding and insertion of the documents into the envelope, (4) the sealing of the envelope, (5) the affixing of the proper first class postage on the envelope, (6) pre-sorting the envelopes for delivery to the USPS - Business Mail Entry Unit, and (7) the preparation and electronic delivery of our proof of service document for filing on Pacer/ECF.

	3.5
Date and Time:	Wed May 14 2025 16:59:12 GMT-0500 (Central Daylight Time)
Total Pages to Print:	7
Sheets Per Envelope	3.5
First Class Postage Rate	\$ 0.73
Print Rate:	\$ 0.19
Printing Cost:	\$ 1.33
Postage Cost:	\$ 0.73
Total Cost:	\$ 3.50 (Minimum Charge)